

Liquor Runner 30 HILLCLIMB R MAHOGANY RIDGE WESTMEAD	NOD Not O	, ,	1	SHOPRITE CHECK PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420 REMARKS: FOR AN	Bill_to: SHOPCHECK
<u>Liquor Runner Durban</u> 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	DUP Duplicated Order NOD Not Ordered Pelivered by	A A	Code	K H H	:CK
van	Order 1	PACKBON SPICE	Item Description	RS (PTY) LTD Che SHC	
on Nan Sig Dat	Re	FORT TWO	ription	TD Che SHC SHC Hill	
behalf ne: nature:	IDC - Incorrect NS - Not scannin Received in good order	brum 6x/50mL		prits CH prits CH prits CH prits CH prits CH prits	Ship-to: CHLAVE
of Customer	IDC - Incorrect Order NS - Not scanning ved in good order			quor shop Hi ECKERS (PTY) Siding Mall, ue & Erstwhi ON 0861 598	
	Order -	C S	Case Pack	24 VOIDOROSOCOCO CONTRACTOROS CONTRACTOROS	
For Receipt Name: Signature: Date:	Capturing Depot Signature	× 750		erie P	
rt		2.0	деу 13	Warshay Investments P PO Box 528, Suider Telephone: 021 Reg. No. : 2012 RATKITADE: FLO- lessa@kwv.co.za	<u> </u>
from Customer	OS - Overstocked IDP - Incorrect Paymu	462.00	List Price	nts ints 2012 FLC	٤)
End nxt m	Nverstocked Incorrect Delivery Payment Terms		Disc 1	1/a KWV 1/a KWV 1/646 3911 3910 3910 3910 3910	\ 7
th inv ZAR	*		Disc 2	KWV Order Nun 110869003 Loading Status:	Customer Or 12.10.2023 Customer Or
before 25th	Picking	462.00	Net Price Per Pack	nber	Customer Order Date: 12.10.2023 Customer Order Number:
	DP - Da	924.00	Total exc	: 16.302kg	er:
<u>Name: Warshay</u> Bank: <u>FNB</u> Acc: 6300 328 Branch: 250655	ID - Late Delivery DP - Damaged Product Bank Details:	00	VAT	Docu Docu Deli: Page	Docu TAX
Name: Warshay Investments Bank: FNB Acc: 6300 328 6845 Branch: 250655	ery oduct ils: Cheque	138.60	VAT	Document No: Document Date: Delivery date: Page:	Document Type: TAX INVOICE
thments (P	Þ	1,062.60	Total inc VAT	Document No: 0041043148 Document Date: 26.10.2023 Delivery date: 26.10.2023 Page: 1 of	3.W.
(Pty) Ltd		60	VAT	148 023 023	

LIQUOR RUNNERS

Che DITS



No 43064

o be completed on receipt of goods from Proc	-001-	۷,	
DRIVER NAM	E NIMOR	<u>~</u>	
TRANSPORTATION CO. (If delivered by Hire Vehicle)	E REG No:	0.102	a Es
D SHEET No: 77425	E REG No:		
	DATE RECE	IVED 2	7-10-2023
USTOMER			UPLIFTNOTE
DESCRIPTION RECEIVED Cases Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
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20)			
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NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSIC			
THANN WHENE THE THANN	DRIVER	₹:	
CHECKED ON RECEIPT BY:	PAGF.		PAGE;
TIME COMPLETED:	PAGE;		Eagle Stationers 03

30 Hillclimb Road Westmead Pinetown



031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.ln

REQUEST FOR CREDIT - CR9176170

2023-10-27 08:44:27

LOAD SHEET Reference - LSID 77425, DATE Delivered - 2023-10-26

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FRV279FS

FIGHTER FK13-240 FC 8

M.M. SHEZI

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Checkers Liquor Hilton 94904

Brief Description of Credit:

Principal Customer Code: CHLAVE

Doc. Date: 2023-10-24 Doc. Ref: 41043148

GRV: RIF

Credit Type: Credit

Invoice Amt: R 1062.6

Stock Code ||Stock Description

Unit

Packsize Reason Code Reason

Batch

700025464

JACKSON BROWN SPICE DRUM 6X750(S) LOC

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: 41043148 (1 Product Type)

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Signature: Date:	 e.	on behalf	eived	NS	Ţ,		Orum 6:		JERIES	O: VE .ers Li .ITE CI 2 The 2 The											
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